



SERVICE AGREEMENT NO. 3681

UPFITTING FOR POLICE VEHICLES

THIS **Upfitting for Police Vehicles Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and CAP Fleet Upfitters, LLC ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Upfitting for Police Vehicles in response to Request for Bid/Proposal No. BuyBoard #601-19/3681 ("RFB/RFP"), which RFB/RFP includes the required scope of work and all specifications and which RFB/RFP and the Contractor's bid or proposal response, as applicable, are incorporated by reference in this Agreement as Exhibits 1 and 2, respectively, as if each were fully set out here in its entirety.

NOW, THEREFORE, City and Contractor agree as follows:

1. **Scope.** Contractor will provide Upfitting for Police Vehicles ("Services") in accordance with the attached Scope of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety, and in accordance with Exhibit 2.
2. **Term.**
 - (A) This Agreement is for two years. The parties may mutually extend the term of this Agreement for up to zero additional zero-month periods ("Option Period(s)"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Period.
 - (B) At the end of the Term of this Agreement or the final Option Period, the Agreement may, at the request of the City prior to expiration of the Term or final Option Period, continue on a month-to-month basis for up to six months with compensation set based on the amount listed in Attachment B for the Term or the final Option Period. The Contractor may opt out of this continuing term by providing notice to the City at least 30 days prior to the expiration of the Term or final Option Period. During the month-to-month term, either Party may terminate the Agreement upon 30 days' written notice to the other Party.
3. **Compensation and Payment.** This Agreement is for an amount not to exceed \$345,759.22, subject to approved extensions and changes. Payment will be made for Services performed and accepted by the City within 30 days of acceptance, subject to receipt of an acceptable invoice. All pricing must be in accordance

with the attached Bid/Pricing Schedule, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. Any amount not expended during the initial term or any option period may, at the City's discretion, be allocated for use in the next Option Period.

Invoices must be mailed to the following address with a copy provided to the Contract Administrator:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, Texas 78469-9277

- 4. Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under this Agreement, including deductions for non-performance and authorizations for payment. The City's Contract Administrator for this Agreement is as follows:

Gabrial Zapata
Fleet Maintenance Division
361-826-1908
gabrielz@cctexas.com

5. Insurance; Bonds.

(A) Before performance can begin under this Agreement, the Contractor must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in Attachment C, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

(B) In the event that a payment bond, a performance bond, or both, are required of the Contractor to be provided to the City under this Agreement before performance can commence, the terms, conditions, and amounts required in the bonds and appropriate surety information are as included in the RFB/RFP or as may be added to Attachment C, and such content is incorporated here in this Agreement by reference as if each bond's terms, conditions, and amounts were fully set out here in its entirety.

6. Purchase Release Order. For multiple-release purchases of Services to be provided by the Contractor over a period of time, the City will exercise its right to specify time, place and quantity of Services to be delivered in the following manner: any City department or division may send to Contractor a purchase release order signed by an authorized agent of the department or division. The purchase release order must refer to this Agreement, and Services will not be rendered until the Contractor receives the signed purchase release order.

7. Inspection and Acceptance. City may inspect all Services and products supplied before acceptance. Any Services or products that are provided but not accepted by the City must be corrected or re-worked immediately at no charge to the City. If immediate correction or re-working at no charge cannot be made by the Contractor, a replacement service may be procured by the City on the open market and any costs incurred, including additional costs over the item's bid/proposal price, must be paid by the Contractor within 30 days of receipt of City's invoice.

8. Warranty.

(A) The Contractor warrants that all products supplied under this Agreement are new, quality items that are free from defects, fit for their intended purpose, and of good material and workmanship. The Contractor warrants that it has clear title to the products and that the products are free of liens or encumbrances.

(B) In addition, the products purchased under this Agreement shall be warranted by the Contractor or, if indicated in Attachment D by the manufacturer, for the period stated in Attachment D. Attachment D is attached to this Agreement and is incorporated by reference into this Agreement as if fully set out here in its entirety.

(C) Contractor warrants that all Services will be performed in accordance with the standard of care used by similarly situated contractors performing similar services.

9. Quality/Quantity Adjustments. Any Service quantities indicated on the Bid/Pricing Schedule are estimates only and do not obligate the City to order or accept more than the City's actual requirements nor do the estimates restrict the City from ordering less than its actual needs during the term of the Agreement and including any Option Period. Substitutions and deviations from the City's product requirements or specifications are prohibited without the prior written approval of the Contract Administrator.

10. Non-Appropriation. The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City

Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.

- 11. Independent Contractor.** Contractor will perform the work required by this Agreement as an independent contractor and will furnish such Services in its own manner and method, and under no circumstances or conditions will any agent, servant or employee of the Contractor be considered an employee of the City.
- 12. Subcontractors.** In performing the Services, the Contractor will not enter into subcontracts or utilize the services of subcontractors.
- 13. Amendments.** This Agreement may be amended or modified only in writing executed by authorized representatives of both parties.
- 14. Waiver.** No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.
- 15. Taxes.** The Contractor covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes and all other applicable taxes. Upon request, the City Manager shall be provided proof of payment of these taxes within 15 days of such request.
- 16. Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Gabriel Zapata
Asset Management
5352 Ayers, Bldg 3B, Corpus Christi, Texas 78415
Phone: 361-826-1980
Fax: 361-826-4599

IF TO CONTRACTOR:

CAP Fleet Upfitters, LLC
Attn: Zach Cayton
General Manager
4909 Fulton St, Houston, Texas 77009
Phone: 832-203-5658
Fax: N/A

17. CONTRACTOR SHALL FULLY INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES AND AGENTS ("INDEMNITEES") FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS, AND CAUSES OF ACTION OF WHATEVER NATURE, CHARACTER, OR DESCRIPTION ON ACCOUNT OF PERSONAL INJURIES, PROPERTY LOSS, OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS' FEES AND EXPERT WITNESS FEES, WHICH ARISE OR ARE CLAIMED TO ARISE OUT OF OR IN CONNECTION WITH A BREACH OF THIS AGREEMENT OR THE PERFORMANCE OF THIS AGREEMENT BY THE CONTRACTOR OR RESULTS FROM THE NEGLIGENT ACT, OMISSION, MISCONDUCT, OR FAULT OF THE CONTRACTOR OR ITS EMPLOYEES OR AGENTS. CONTRACTOR MUST, AT ITS OWN EXPENSE, INVESTIGATE ALL CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL SATISFACTORY TO THE CITY ATTORNEY, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COSTS AND EXPENSES OF ANY KIND ARISING OR RESULTING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF CONTRACTOR UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

18. Termination.

(A) The City may terminate this Agreement for Contractor's failure to comply with any of the terms of this Agreement. The City must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor has not cured within the cure period, the City may terminate this Agreement immediately thereafter.

(B) Alternatively, the City may terminate this Agreement for convenience upon 30 days advance written notice to the Contractor. The City may also terminate this Agreement upon 24 hours written notice to the Contractor for failure to pay or provide proof of payment of taxes as set out in this Agreement.

19. Owner's Manual and Preventative Maintenance. Contractor agrees to provide a copy of the owner's manual and/or preventative maintenance guidelines or instructions if available for any equipment purchased by the City pursuant to this Agreement. Contractor must provide such documentation upon delivery of such equipment and prior to receipt of the final payment by the City.

- 20. Limitation of Liability.** The City's maximum liability under this Agreement is limited to the total amount of compensation listed in Section 3 of this Agreement. In no event shall the City be liable for incidental, consequential or special damages.
- 21. Assignment.** No assignment of this Agreement by the Contractor, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Contractor is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.
- 22. Severability.** Each provision of this Agreement is considered to be severable and, if, for any reason, any provision or part of this Agreement is determined to be invalid and contrary to applicable law, such invalidity shall not impair the operation of nor affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part had been omitted.
- 23. Order of Precedence.** In the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:

 - A. this Agreement (excluding attachments and exhibits);
 - B. its attachments;
 - C. the bid solicitation document including any addenda (Exhibit 1); then,
 - D. the Contractor's bid response (Exhibit 2).
- 24. Certificate of Interested Parties.** Contractor agrees to comply with Texas Government Code Section 2252.908, as it may be amended, and to complete Form 1295 "Certificate of Interested Parties" as part of this Agreement if required by said statute.
- 25. Governing Law.** Contractor agrees to comply with all federal, Texas, and City laws in the performance of this Agreement. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such form and venue for such disputes is the appropriate district, county, or justice court in and for Nueces County, Texas.
- 26. Public Information Act Requirements.** This paragraph applies only to agreements that have a stated expenditure of at least \$1,000,000 or that result in the expenditure of at least \$1,000,000 by the City. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract and the Contractor agrees that the contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.

27. Entire Agreement. This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

CONTRACTOR

DocuSigned by:
Zach Cayton
Signature: BB4E14AB58E34A8...

Printed Name: Zach Cayton

Title: General Manager

Date: 6/14/2021

CITY OF CORPUS CHRISTI

Josh Chronley
Assistant Director, Contracts and Procurement

Date: _____

Attached and Incorporated by Reference:

- Attachment A: Scope of Work
- Attachment B: Bid/Pricing Schedule
- Attachment C: Insurance and Bond Requirements
- Attachment D: Warranty Requirements

Incorporated by Reference Only:

- Exhibit 1: RFB/RFP No. BuyBoard #601-19/3681
- Exhibit 2: Contractor's Bid/Proposal Response

Attachment A – Scope of Work

Scope of Work

1. The contractor shall supply and install 37 upfitting kits for use in 27 each 2022 PI Utility units, 8 each 2022 Chevrolet Tahoe units, 1 each 2022 Ford F150 K9 unit, and 1 each 2022 Ford F250 Traffic unit for the Corpus Christi Police Department to place the units in service at the appropriate time. Upfitting is the term used to describe the installation of accessories and equipment that go in Police Marked Units which includes but is not limited to such items as lights, full compartment partitions, sirens, push bumpers, and center console keyboard mounting plates. Please refer to Attachment B for an itemized list of all parts, equipment and services that must be included in the upfitting kits.
2. The installation of the upfitting equipment will be performed offsite in accordance with applicable, current, and recognized standards. The contractor will not need to come onto City property to perform the installation. City staff will provide for the delivery and return of the vehicles selected for upfitting.



CAP Fleet Upfitters, LLC
4911 Fulton
Houston, TX 77009
Phone: 832-203-5658

Date 05/27/2021
Quote # CAPQ63602

Name / Address

5352 Ayers St Bldg 5
Corpus Christi, TX 78415

Ship to:

5352 Ayers St Bldg 5
Corpus Christi, TX 78415

Salesperson: Zach Cayton
Email : zcayton@capfleetupfitters.com
VIN :
End User: CCPD FY 21

Year :
Make :
Model :

Part #	Qty	Description	Unit Price	Total
		FY 21 VEHICLES		
		CONTRACT # 601-19		
		++ PATROL PIU ++		
		++ LIGHTING ++		
LGYSMK48DUOCORE-DE	27	48" LEGACY FULLY POPULATED W/SMOKED LENSES W/TAKEDOWNS & ALLEYS (DRIVER SIDE RED/WHITE FRONT; RED/AMBER REAR; PASSENGER BLUE/WHITE FRONT; BLUE/AMBER REAR); C399 CORE SIREN; SA315P SPEAKER; SAK*; STPKT*	\$ 2,693.69	\$ 72,729.63
EBS8DEDE	27	48" LEGACY WECAN X LIGHTBAR SMOKE LENSES - FULLY POPULATED	\$ 0.00	\$ 0.00
C399	27	CENCOM CORE WCX CONTROL CENTER	\$ 0.00	\$ 0.00
SA315P	27	SA315P SPEAKER, BLACK PLASTIC	\$ 0.00	\$ 0.00
CEM16	27	16 Output, 4 Input WeCanX™ Expansion Module	\$ 0.00	\$ 0.00
CV2V	27	VEHICLE TO VEHICLE SYNC	\$ 0.00	\$ 0.00
STPKT105	27	STRAPKIT #105 2020+ FORD PIU	\$ 0.00	\$ 0.00
SAK66D	27	SA-315 MT KIT EXPLORER DRVR 20+ PI UTILITY	\$ 0.00	\$ 0.00
CCTL7	27	WeCanX 21 BUTTON/SLIDE CTRL HD	\$ 0.00	\$ 0.00
C399K4	27	OBDII CANPORT CABLE KIT FORD	\$ 0.00	\$ 0.00
IONJ	54	ION LIGHT RED/BLUE	\$ 71.40	\$ 3,855.60
VTX609J	54	NOTES: REAR CARGO SIDE GLASS list price 140.00 49% OFF VERTEX SUPER-LED SPLIT RED/BLU	\$ 60.18	\$ 3,249.72
ENT2B3J	54	NOTES: TAIL LIGHTS list price 118.00 49% OFF INTERSECTOR UNDER MIRROR/SURFACE MOUNT LIGHT W/IN LINE FLASHER, 3 WEDGES, 2 CURVED SURFACE ADAPTORS, 18 LEDS, RED/BLUE	\$ 120.54	\$ 6,509.16
PNT1CRV01	27	NOTES: list price 287.00 58% OFF Replacement Curved Surface Adaptors for Intersector - 1-Driver & 1-Passenger w/ Mounting Hardware - Universal	\$ 5.61	\$ 151.47
EMPS2QMS4J	54	NOTES: list price 12.00 58% OFF MPOWER 4" QUICK MOUNT DUAL COLOR RED/BLUE	\$ 82.32	\$ 4,445.28
PK0419ITU20TM	27	NOTES: LIST PRICE 196.00 58% OFF ++ PRISONER EQUIPMENT ++ #10VS RP C Horizontal Sliding Window Coated Polycarbonate With Vinyl Coated Expanded Metal Window Security Screen Recessed Panel Partition TM (Tall Man)	\$ 643.30	\$ 17,369.10
		NOTES: LIST PRICE 919.00 30% OFF		



Quote

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 Corpus Christi, TX 78415

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 Corpus Christi, TX 78415

Salesperson: Zach Cayton
 Email : zcayton@capfleetupfitters.com
 VIN :
 End User: CCPD FY 21

Year :
 Make :
 Model :

Part #	Qty	Description	Unit Price	Total
QK2121ITU20	27	Full REPLACEMENT Transport Seat TPO Plastic With SETINA SMARTBELT SYSTEM NOTES: LIST PRICE 1299.00 30% OFF	\$ 909.30	\$ 24,551.10
PK0316ITU202ND	27	Cargo Area Rear Partition #12VS Stationary Window Coated Polycarbonate NOTES: LIST PRICE 479.00 30% OFF	\$ 335.30	\$ 9,053.10
WK0514ITU20	27	Window Barrier VS Steel Vertical NOTES: LIST PRICE 269.00 30% OFF ++ EXTERIOR ++	\$ 188.30	\$ 5,084.10
BK0534ITU20	27	PB400 VS Bumper Full Bumper Aluminum NOTES: list price 399.00 30% OFF ++ GUNLOCK ++	\$ 279.30	\$ 7,541.10
GK10342USSCAXL	27	Dual T-Rail Mount 2 Universal XL NOTES: LIST PRICE 469.00 30% OFF ++ MISC ++	\$ 328.30	\$ 8,864.10
PP EXTINGUISHER BOX	27	BLACK EXTINGUISHER BOX WITH YELLOW VELCRO STRAP NOTES: PLASTIX PLUS EST 5851 BOLT DOWN TO SPARE TIRE COVER PASSENGER SIDE CLOSE TO CARGO DOOR	\$ 100.00	\$ 2,700.00
C-HDM-204	27	8.5" Heavy Duty Telescoping Pole, side mount, short handle NOTES: LIST PRICE 182.77 36% OFF	\$ 116.97	\$ 3,158.19
C-MM-216	27	Monitor adapter plate assembly, Datalux, TX4 NOTES: LIST PRICE 63.81 36% OFF	\$ 40.84	\$ 1,102.68
C-KBM-203	27	KEYBOARD MOUNTING PLATE AND ADAPTER FOR DATALUX KEYBOARD (REPLACES C-KBM-105) NOTES: LIST PRICE 163.77 36% OFF	\$ 104.81	\$ 2,829.87
C-MKM-102	27	Quick release pull out design for keyboard NOTES: LIST PRICE 215.22 36% OFF	\$ 137.74	\$ 3,718.98
CSLABOR	27	CUSTOMER SUPPLIED PARTS LABOR NOTES: INSTALL CUSTOMER SUPPLIED RADAR, CAMERA, LPR, COMPUTER MOUNT. RADIO. CONSOLE AND CHARGE GUARD.	\$ 0.00	\$ 0.00
LABOR	27	LABOR	\$ 3,050.00	\$ 82,350.00
SSUPPLY	27	SHOP SUPPLIES	\$ 150.00	\$ 4,050.00
CAPHARNASS	27	CAP FLEET WIRING HARNESS	\$ 295.00	\$ 7,965.00
PDKIT	27	POWER DISTRIBUTION KIT	\$ 50.00	\$ 1,350.00
SHIP	27	SHIPPING & HANDLING	\$ 200.00	\$ 5,400.00
INSPECT	27	ALL CAP FLEET INSTALLATIONS COME WITH AGENCY LIFETIME WARRANTY	\$ 75.00	\$ 2,025.00
CS_Note	27	** DISCLAIMER - LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE**	\$ 0.00	\$ 0.00



Quote

CAP Fleet Upfitters, LLC
 4911 Fulton
 Houston, TX 77009
 Phone: 832-203-5658

Date 05/27/2021
 Quote # CAPQ63602

Name / Address
 5352 Ayers St Bldg 5
 Corpus Christi, TX 78415

Ship to:
 5352 Ayers St Bldg 5
 Corpus Christi, TX 78415

Salesperson: Zach Cayton
Email : zcayton@capfleetupfitters.com
VIN :
End User: CCPD FY 21

Year :
Make :
Model :

Part #	Qty	Description	Unit Price	Total
		++ K9 F-150 ++		
LGYSMK48DUOCORE-DE	1	48" LEGACY FULLY POPULATED W/SMOKED LENSES W/TAKEDOWNS & ALLEYS (DRIVER SIDE RED/WHITE FRONT; RED/AMBER REAR; PASSENGER BLUE/WHITE FRONT; BLUE/AMBER REAR); C399 CORE SIREN; SA315P SPEAKER; SAK*; STPKT*	\$ 2,695.00	\$ 2,695.00
EBS8DEDE	1	48" LEGACY WECAN X LIGHTBAR SMOKE LENSES - FULLY POPULATED	\$ 0.00	\$ 0.00
C399	1	CENCOM CORE WCX CONTROL CENTER	\$ 0.00	\$ 0.00
SA315P	1	SA315P SPEAKER, BLACK PLASTIC	\$ 0.00	\$ 0.00
CEM16	1	16 Output, 4 Input WeCanX™ Expansion Module	\$ 0.00	\$ 0.00
CV2V	1	VEHICLE TO VEHICLE SYNC	\$ 0.00	\$ 0.00
STPKT94	1	LIGHTBAR STRAP KIT #94	\$ 0.00	\$ 0.00
SAK1	1	SA-315 MOUNT KIT UNIVERSAL	\$ 0.00	\$ 0.00
CCTL7	1	WeCanX 21 BUTTON/SLIDE CTRL HD	\$ 0.00	\$ 0.00
C399K5	1	2020 FORD EXPEDITION, SUPER DUTY, AND TRANSIT GATEWAYINSTALLATION KIT	\$ 0.00	\$ 0.00
I3JC	4	TRIO ION R/B W/ WHT OVERRIDE	\$ 98.43	\$ 393.72
IONBKT1	1	ION LICENSE PLATE BKT HORIZ.	\$ 17.34	\$ 17.34
SSFPOS	1	SOLID STATE HEADLIGHT FLASHER	\$ 40.80	\$ 40.80
SSF5150D	1	SOLID STATE BRAKE LT. FLASHER	\$ 45.39	\$ 45.39
VTX609J	2	VERTEX SUPER-LED SPLIT RED/BLU	\$ 60.18	\$ 120.36
ENT2B3J	2	INTERSECTOR UNDER MIRROR/SURFACE MOUNT LIGHT W/IN LINE FLASHER, 3 WEDGES, 2 CURVED SURFACE ADAPTORS, 18 LEDS, RED/BLUE	\$ 125.16	\$ 250.32
PNT1CRV01	1	Replacement Curved Surface Adaptors for Intersector - 1-Driver & 1-Passenger w/ Mounting Hardware - Universal	\$ 5.04	\$ 5.04
PP-2021-F150-FS	1	PP-2021-F150-FS Full Size Center Console for 2021 Ford F150 SSV (Includes padded armrest)	\$ 864.00	\$ 864.00
425-6308	1	Summit Remote, 5300	\$ 24.71	\$ 24.71
C-EB40-CCS-1P	1	1-PIECE EQUIPMENT MOUNTING BRACKET, 4" MOUNTING SPACE. FITS WHELEN CENCOM.CCSRN.CCSRNTA.MPC03	\$ 21.47	\$ 21.47
38050	1	Push Bumper, Black, Ford F150, 2015-2016	\$ 301.15	\$ 301.15
K9-F23	1	2015-2016 FORD F-150 CREW CAB SPECIAL SERVICE VEHICLE (SSV) K9 TRANSPORT SYSTEM	\$ 2,416.28	\$ 2,416.28
K9-A-104	1	WINDOW GUARDD, INT, KIT, OPT, W-FAN	\$ 320.08	\$ 320.08
K9-A-201	1	K-9 HOT N POP REPLACES HP-5010B INCLUDES HEAT ALRM	\$ 1,660.46	\$ 1,660.46
K9-A-305	1	Havis K9 Carbon Monoxide Detector	\$ 210.91	\$ 210.91



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Salesperson: Zach Cayton
Email : zcayton@capfleetupfitters.com
VIN :
End User: CCPD FY 21

Year :
Make :
Model :

Part #	Qty	Description	Unit Price	Total
K9-A-303	1	K9 LONG RANGE REMOTE PAGER	\$ 415.44	\$ 415.44
K9-A-306	1	ENGINE STALL SENSOR	\$ 132.88	\$ 132.88
K9-A-304	1	NO K9 LEFT BEHIND	\$ 132.88	\$ 132.88
SS0002	1	SAFE STOP HARDWIRE	\$ 150.00	\$ 150.00
C-MM-216	1	Monitor adapter plate assembly, Datalux, TX4	\$ 40.84	\$ 40.84
C-KBM-203	1	KEYBOARD MOUNTING PLATE AND ADAPTER FOR DATALUX KEYBOARD (REPLACES C-KBM-105)	\$ 104.81	\$ 104.81
C-MKM-102	1	Quick release pull out design for keyboard	\$ 137.74	\$ 137.74
LABOR	1	LABOR	\$ 3,450.00	\$ 3,450.00
SSUPPLY	1	SHOP SUPPLIES	\$ 195.00	\$ 195.00
CAPHARNASS	1	CAP FLEET WIRING HARNESS	\$ 295.00	\$ 295.00
PDKIT	1	POWER DISTRIBUTION KIT	\$ 50.00	\$ 50.00
SHIP	1	SHIPPING & HANDLING	\$ 600.00	\$ 600.00
INSPECT	1	ALL CAP FLEET INSTALLATIONS COME WITH AGENCY LIFETIME WARRANTY	\$ 100.00	\$ 100.00
CS_Note	1	** DISCLAIMER - LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE**	\$ 0.00	\$ 0.00
CS-CAMERA	1	CUSTOMER SUPPLIED CAMERA	\$ 0.00	\$ 0.00
CS-COMPUTER	1	CUSTOMER SUPPLIED COMPUTER	\$ 0.00	\$ 0.00
CS-RADIO	1	CUSTOMER SUPPLIED RADIO	\$ 0.00	\$ 0.00
CS-CRADLEPOINT	1	CUSTOMER SUPPLIED CRADLEPOINT	\$ 0.00	\$ 0.00
PP-PUPV-55-L3-2D-11	1	2 Drawer Poly Vault with 11" drawers and Simplex push button deadbolt - 55" long for Pickups. *MUST specify vehicle model* ++ COMMAND STAFF TAHOES ++	\$ 2,652.00	\$ 2,652.00
ISFW54X	8	CHEVY TAHOE 2021+ TWELVE LAMP SOLO OR DUO UPPER FRONT TWO PIECE DRIVER AND PASSENGER SIDE NO TAKE DOWNS	\$ 579.36	\$ 4,634.88
ISDD	48	One DUO Lighthead for FST and RST, For WeCan Series Only	\$ 24.48	\$ 1,175.04
ISDE	48	One DUO Lighthead for FST and RST, For WeCan Series Only	\$ 24.48	\$ 1,175.04
EMPS2QMS4J	32	MPOWER 4" QUICK MOUNT DUAL COLOR RED/BLUE	\$ 82.32	\$ 2,634.24
VTX609J	16	VERTEX SUPER-LED SPLIT RED/BLU	\$ 60.18	\$ 962.88
HHS4200	8	Siren Amp w/ Handheld Control.	\$ 356.49	\$ 2,851.92
ULF44	8	UNIVERSAL LED FLASHER 4 OUTLET	\$ 46.41	\$ 371.28
DTA8	8	8-LIGHT DOMINATOR TIR3 T/A	\$ 355.47	\$ 2,843.76
DR	32	TIR3™ Super-LED® Lighthead RED	\$ 0.00	\$ 0.00
DB	32	TIR3™ Super-LED® Lighthead BLUE	\$ 0.00	\$ 0.00
DBKT4	8	DOMINATOR ANGLE MOUNT BRACKET	\$ 12.24	\$ 97.92



CAP Fleet Upfitters, LLC
4911 Fulton
Houston, TX 77009
Phone: 832-203-5658

Date 05/27/2021

Quote # CAPQ63602

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5352 Ayers St Bldg 5
Corpus Christi, TX 78415

Ship to:

5352 Ayers St Bldg 5
Corpus Christi, TX 78415

Salesperson: Zach Cayton
Email : zcayton@capfleetupfitters.com
VIN :
End User: CCPD FY 21

Year :
Make :
Model :

Part #	Qty	Description	Unit Price	Total
SA315P	8	SA315P SPEAKER, BLACK PLASTIC	\$ 167.28	\$ 1,338.24
SAK70	8	Chevy Tahoe, 2021 - Driver/Passenger	\$ 20.91	\$ 167.28
MMBP	16	MAGNETIC MIC KIT	\$ 34.95	\$ 559.20
CS-RADIO	8	CUSTOMER SUPPLIED RADIO	\$ 0.00	\$ 0.00
INSTALL	8	Installation		
LABOR	8	LABOR	\$ 1,800.00	\$ 14,400.00
PROGFEE	8	PROGRAMMING FEE	\$ 0.00	\$ 0.00
SSUPPLY	8	SHOP SUPPLIES	\$ 150.00	\$ 1,200.00
DISPOSAL	8	DISPOSAL FEE (FOR OEM PARTS NOT PICKED UP ON DELIVERY)	\$ 0.00	\$ 0.00
CAPHARNESH	8	CAP FLEET WIRING HARNESS	\$ 250.00	\$ 2,000.00
PDKIT	8	POWER DISTRIBUTION KIT	\$ 50.00	\$ 400.00
SHIP	8	SHIPPING & HANDLING	\$ 148.00	\$ 1,184.00
DEALER	8	DEALER PREP	\$ 0.00	\$ 0.00
INSPECT	8	ALL CAP FLEET INSTALLATIONS COME WITH AGENCY LIFETIME WARRANTY	\$ 100.00	\$ 800.00
CS_Note	8	** DISCLAIMER - LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE** ++ TRAFFIC F-250 ++	\$ 0.00	\$ 0.00
LGYSMK55DUOCORE-DE	1	55" LEGACY FULLY POPULATED W/SMOKED LENSES W/TAKEDOWNS & ALLEYS (DRIVER SIDE RED/WHITE FRONT; RED/AMBER REAR; PASSENGER BLUE/WHITE FRONT; BLUE/AMBER REAR); C399 CORE SIREN; SA315P SPEAKER; SAK*; STPKT*	\$ 2,695.00	\$ 2,695.00
EBS2DEDE	1	54" LEGACY WECANX LIGHTBAR SMOKE LENSES CONFIGURED	\$ 0.00	\$ 0.00
C399	1	CENCOM CORE WCX CONTROL CENTER	\$ 0.00	\$ 0.00
SA315P	1	SA315P SPEAKER, BLACK PLASTIC	\$ 0.00	\$ 0.00
CEM16	1	16 Output, 4 Input WeCanX™ Expansion Module	\$ 0.00	\$ 0.00
CV2V	1	VEHICLE TO VEHICLE SYNC	\$ 0.00	\$ 0.00
CCTL7	1	WeCanX 21 BUTTON/SLIDE CTRL HD	\$ 0.00	\$ 0.00
C399K5	1	2020 FORD EXPEDITION, SUPER DUTY, AND TRANSIT GATEWAYINSTALLATION KIT	\$ 0.00	\$ 0.00
SAK1	1	SA-315 MOUNT KIT UNIVERSAL	\$ 0.00	\$ 0.00
STPKT94	1	LIGHTBAR STRAP KIT #94	\$ 0.00	\$ 0.00
VTX609J	2	VERTEX SUPER-LED SPLIT RED/BLU	\$ 60.18	\$ 120.36
I3JC	4	TRIO ION R/B W/ WHT OVERRIDE	\$ 98.43	\$ 393.72
IONBKT1	1	ION LICENSE PLATE BKT HORIZ.	\$ 17.34	\$ 17.34



Quote

CAP Fleet Upfitters, LLC
 4911 Fulton
 Houston, TX 77009
 Phone: 832-203-5658

Date 05/27/2021
 Quote # CAPQ63602

Name / Address
 5352 Ayers St Bldg 5
 Corpus Christi, TX 78415

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Part #	Qty	Description	Unit Price	Total
ENT2B3J	2	INTERSECTOR UNDER MIRROR/SURFACE MOUNT LIGHT W/IN LINE FLASHER, 3 WEDGES, 2 CURVED SURFACE ADAPTORS, 18 LEDS, RED/BLUE	\$ 125.16	\$ 250.32
PNT1CRV01	1	Replacement Curved Surface Adaptors for Intersector - 1-Driver & 1-Passenger w/ Mounting Hardware - Universal	\$ 5.04	\$ 5.04
SSFPOS	1	SOLID STATE HEADLIGHT FLASHER	\$ 40.80	\$ 40.80
2017-FSD-FS-S	1	2017-2019 Ford Superduty center console. "S" designated a "straight" faceplate. **will NOT work with a 4x4 floor shifter.	\$ 573.30	\$ 573.30
PP-ARM	1	ARM REST PAD	\$ 59.15	\$ 59.15
PP-POST	1	MAIN COMPUTER POST	\$ 77.35	\$ 77.35
PP-MP-410STL	1	PLASTIX PLUS MP-410 10" OFFSET PLATE	\$ 136.50	\$ 136.50
PP-RTPL	1	PLASTIX PLUS RTPL-1 STEEL ROTATING PLATE	\$ 136.50	\$ 136.50
PP-12V-USB	1	DUAL USB CHARGER 12V INPUT 5V/2.1A OUTPUT	\$ 22.75	\$ 22.75
12VP	1	SINGLE 12 V POWER PORT WITH CONVERTER	\$ 11.79	\$ 11.79
MMBP	1	MAGNETIC MIC KIT	\$ 34.95	\$ 34.95
C-EB40-CCS-1P	1	1-PIECE EQUIPMENT MOUNTING BRACKET, 4" MOUNTING SPACE, FITS WHELEN CENCOM,CCSRN,CCSRNTA,MPC03	\$ 21.47	\$ 21.47
425-6308	1	Summit Remote, 5300	\$ 24.71	\$ 24.71
C-MM-216	1	Monitor adapter plate assembly, Datalux, TX4	\$ 40.84	\$ 40.84
C-KBM-203	1	KEYBOARD MOUNTING PLATE AND ADAPTER FOR DATALUX KEYBOARD (REPLACES C-KBM-105)	\$ 104.81	\$ 104.81
C-MKM-102	1	Quick release pull out design for keyboard	\$ 137.74	\$ 137.74
BK0534FDT17F250	1	PB400 VS ALUMINUM BUMPER FULL 2017+ F250-F550	\$ 272.30	\$ 272.30
INSTALL	1	Installation		
LABOR	1	LABOR	\$ 2,650.00	\$ 2,650.00
PROGFEE	1	PROGRAMMING FEE	\$ 0.00	\$ 0.00
SSUPPLY	1	SHOP SUPPLIES	\$ 195.00	\$ 195.00
DISPOSAL	1	DISPOSAL FEE (FOR OEM PARTS NOT PICKED UP ON DELIVERY)	\$ 0.00	\$ 0.00
CAPHARNES	1	CAP FLEET WIRING HARNESS	\$ 295.00	\$ 295.00
PDKIT	1	POWER DISTRIBUTION KIT	\$ 50.00	\$ 50.00
SHIP	1	SHIPPING & HANDLING	\$ 600.00	\$ 600.00
DEALER	1	DEALER PREP	\$ 0.00	\$ 0.00
INSPECT	1	ALL CAP FLEET INSTALLATIONS COME WITH AGENCY LIFETIME WARRANTY	\$ 100.00	\$ 100.00
CS_Note	1	** DISCLAIMER - LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE**	\$ 0.00	\$ 0.00
CS-CAMERA	1	CUSTOMER SUPPLIED CAMERA	\$ 0.00	\$ 0.00



CAP FLEET UPFITTERS

Quote

CAP Fleet Upfitters, LLC
4911 Fulton
Houston, TX 77009
Phone: 832-203-5658

Date 05/27/2021
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Part #	Qty	Description	Unit Price	Total
CS-RADIO	1	CUSTOMER SUPPLIED RADIO	\$ 0.00	\$ 0.00
CS-CRADLEPOINT	1	CUSTOMER SUPPLIED CRADLEPOINT	\$ 0.00	\$ 0.00
CS-COMPUTER	1	CUSTOMER SUPPLIED COMPUTER	\$ 0.00	\$ 0.00

Subtotal \$ 345,759.22
Tax \$ 0.00

Grand Total \$ 345,759.22

This quote is good for 30 days from date of quote.

I hereby authorize the install work therein set forth to be done by CAP Fleet Upfitters, together with the furnishing by CAP Fleet Upfitters of the necessary parts and other material for such install and agree that CAP Fleet Upfitters is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that CAP Fleet Upfitters neither assumes or authorizes any other person to assume for CAP Fleet Upfitters any liability in connection with such install; that CAP Fleet Upfitters shall not be responsible for loss or damage to the above vehicle, or articles left therein; in case of fire, theft, any Act of God, or other cause beyond CAP Fleet Upfitters control; that CAP Fleet Upfitters employees may operate the above vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspecting such vehicle.

WWW.CAPFLEETUPFITTERS.COM
QUOTES ARE GOOD FOR 30 DAYS.
PLEASE SIGN BELOW IF ALL ITEMS & QUANTITIES ARE APPROVED.

X _____

Attachment C - Insurance Requirements

I. CONTRACTOR'S LIABILITY INSURANCE

- A. Contractor must not commence work under this agreement until all insurance required has been obtained and such insurance has been approved by the City. Contractor must not allow any subcontractor Agency to commence work until all similar insurance required of any subcontractor Agency has been obtained.
- B. Contractor must furnish to the City's Risk Manager and Contract Administer one (1) copy of Certificates of Insurance (COI) with applicable policy endorsements showing the following minimum coverage by an insurance company(s) acceptable to the City's Risk Manager. The City must be listed as an additional insured on the General liability and Auto Liability policies **by endorsement**, and a waiver of subrogation is required on all applicable policies. **Endorsements** must be provided with COI. Project name and or number must be listed in Description Box of COI.

TYPE OF INSURANCE	MINIMUM INSURANCE COVERAGE
Commercial General Liability Including: 1. Commercial Broad Form 2. Premises – Operations 3. Products/ Completed Operations 4. Contractual Liability 5. Independent Contractors 6. Personal Injury- Advertising Injury	\$1,000,000 Per Occurrence
AUTO LIABILITY (including) 1. Owned 2. Hired and Non-Owned 3. Rented/Leased	\$500,000 Combined Single Limit
WORKERS' COMPENSATION EMPLOYER'S LIABILITY	Statutory \$500,000 /\$500,000 /\$500,000

- C. In the event of accidents of any kind related to this agreement, Contractor must furnish the Risk Manager with copies of all reports of any accidents within 10 days of the accident.

II. ADDITIONAL REQUIREMENTS

- A. Applicable for paid employees, Contractor must obtain workers' compensation coverage through a licensed insurance company. The coverage must be written on a policy and endorsements approved by the Texas Department of Insurance. The workers' compensation coverage provided must be in an amount sufficient to assure that all workers' compensation obligations incurred by the Contractor will be promptly met.
- B. Contractor shall obtain and maintain in full force and effect for the duration of this Contract, and any extension hereof, at Contractor's sole expense, insurance coverage written on an occurrence basis, by companies authorized and admitted to do business in the State of Texas and with an A.M. Best's rating of no less than A- VII.
- C. Contractor shall be required to submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Contractor shall pay any costs incurred resulting from said changes. All notices under this Article shall be given to City at the following address:

City of Corpus Christi
Attn: Risk Manager
P.O. Box 9277
Corpus Christi, TX 78469-9277

- D. **Contractor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following required provisions:**
- List the City and its officers, officials, employees, volunteers, and elected representatives as additional insured by endorsement, as respects operations, completed operation and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation policy;
 - Provide for an endorsement that the "other insurance" clause shall not apply to the City of Corpus Christi where the City is an additional insured shown on the policy;
 - Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the City; and
 - Provide 30 calendar days advance written notice directly to City of any, cancellation, non-renewal, material change or termination in coverage and not less than 10 calendar days advance written notice for nonpayment of premium.
- E. Within 5 calendar days of a cancellation, non-renewal, material change or termination of coverage, Contractor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Contractor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this contract.

- F. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to remove the exhibit hereunder, and/or withhold any payment(s) if any, which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.
- G. Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work covered under this agreement.
- H. It is agreed that Contractor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by the City of Corpus Christi for liability arising out of operations under this agreement.
- I. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this agreement.

2021 Insurance Requirements

Ins. Req. Exhibit **4-B**

Contracts for General Services – Services Performed Onsite

05/10/2021 Risk Management – Legal Dept.

ATTACHMENT D – WARRANTY REQUIREMENTS

Warranty is lifetime and covers the workmanship (wiring on the aftermarket, and installation of the parts). The manufacture warranty covers the items that are installed in the vehicle.